SECRET
Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020046-0

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56
					100400100	6001	1,087.49 *
							1,087.49 **
					100410000	6001	11,780.53 *
					100410000	6002	5.49CR*
							11,775.04 **
		AQUATONE			100410001	6001	346,663.43 *
					100410001	6002	4,874.46 *
					100410001	6290	319.22CR*
							351,218.67 **
		EQUINE			100410004	6001	477,913.44 *
							477,913.44 **
					100410011	6002	59.40CR*
							59.40CR**
					100430010	6001	59,751.96 *
					100430010	6002	1,465.86 *
					100430010	6290	1,804.44CR*
							59,413.38 **
					100430110	6001	230.33CR*
							230.33CR**
					100430310	6002	61.44CR*
							61.44CR**
					100440010	6002	29.43CR*
							29.43CR**
		DIRECTORS PROJ			100450000	6001	450.00 *
					100450000	6002	2,239.00 *
							2,689.00 **
		AQUATONE			100450001	6001	533.30 *
					100450001	6002	46.54CR*
							486.76 **

25X1

25 YEAR RE-REVIEW

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SECRET
Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020046-0

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56	
		EQUINE			100450004	6001	153.56	*
							153.56	**
					100450006	6001	16,757.35	*
							16,757.35	**
					100450007	6001	3,439,003.30	*
					100450007	6002	8,321.79CR	*
							3,430,681.51	**
					100450008	6001	167,148.48	*
							167,148.48	**
					100450009	6002	184.59CR	*
							184.59CR	**
					100450010	6001	139,852.09	*
							139,852.09	**
					100450011	6001	54,058.80	*
					100450011	6002	8,126.06	*
					100450011	6290	235.82CR	*
							61,949.04	**
					100450012	6001	24,369.19	*
					100450012	6002	22,735.92	*
							47,105.11	**
					100450013	6001	73.88	*
							73.88	**

25X1

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56
30096		BAL FWD		6	100410000	6002	5.49CR
							5.49CR*
							5.49CR**
		AQUATONE					
30096		BAL FWD		6	100410001	6002	4,874.46
							4,874.46 *
30096		BAL FWD		6	100410001	6290	319.22CR
							319.22CR*
							4,555.24 **
30096		BAL FWD		6	100410011	6002	59.40CR
							59.40CR*
							59.40CR**
30096		BAL FWD		6	100430010	6002	1,465.86
							1,465.86 *
30096		BAL FWD		6	100430010	6290	1,804.44CR
							1,804.44CR*
							338.58CR**
30096		BAL FWD		6	100430310	6002	61.44CR
							61.44CR*
							61.44CR**
30096		BAL FWD		6	100440010	6002	29.43CR
							29.43CR*
							29.43CR**
		DIRECTORS PROJ					
30096		BAL FWD		6	100450000	6002	2,239.00
							2,239.00 *
							2,239.00 **
		AQUATONE					
30096		BAL FWD		6	100450001	6002	31.54CR
17106	40148	225400090874	23	61-6			15.00CR
							46.54CR*
							46.54CR**
30096		BAL FWD		6	100450007	6002	8,321.79CR
							8,321.79CR*
							8,321.79CR**

25X1

25X1

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56
							25X1
30096		BAL FWD		6	100450009	6002	184.59CR
							184.59CR*
							184.59C 25X1
30096		BAL FWD		6	100450011	6002	8,126.06
							8,126.06 *
30096		BAL FWD		6	100450011	6290	235.82CR
							235.82CR*
							7,890.24 ** 25X1
30096		BAL FWD		6	100450012	6002	19,195.92
03106	52548	711119999999	368	91-6			720.00
10106	85304	445209990057	400	91-6			1,300.00CR
10106	85304	445209990056	400	91-6			760.00CR
10106	85304	445209990057	400	91-6			2,600.00
10106	85304	445209990056	400	91-6			2,280.00
							22,735.92 *
							22,735.92 **
							28,446.34 *

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